

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TR&B Department - Secretariat - Sanction of an amount of **Rs. 24,000/-** (Rupees twenty four thousand only) towards the cost of F/s size Xerox Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No..1381**

**Dated: 16/09/2008.**  
**Read the following:**

Bill received from M/s HACA Ltd., Hyderabad dated 04/04/2008.

**ORDER:**

Sanction is hereby accorded to incur expenditure of **Rs. 24,000/-** (Rupees twenty four thousand only) towards the cost of F/s Xerox Paper for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s HACA Ltd., Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s HACA Ltd., Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**